

Document code: WFEE

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Sales Receipt for Accounting Date: 07/24/2006

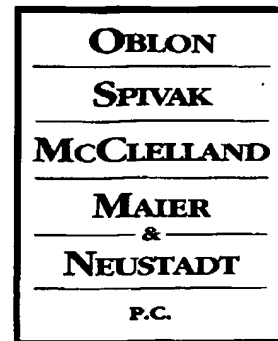
MAY22 SALE #00000001 Mailroom Dt: 07/21/2006 150030 10534522  
~~01 FC:1201~~ ~~400.00 DA~~

Adjustment date: 10/05/2006 SFELEKE1  
07/24/2006 MAY22 00000001 150030 10534522  
01 FC:1201 400.00 CR

704 SEP 22 PM 2:35

September 20, 2006

US PATENT & TRADEMARK  
OFFICE



UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of July 2006. Please review the highlighted charge on **Serial Number 10/534, 522 in the amount of \$400.00 on fee code number 1201.**

This charge for two claims in excess of three independent is in error as there are only two total claims contained in this application.

**Please review this application and kindly refund \$400.00 to deposit account number 150030.** Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement



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**Deposit Account Statement**

**Requested Statement Month:**

July 2006

**Deposit Account Number:**

150030

**Name:**

NORMAN F. OBLON

**Attention:**

**Address:**

1940 DUKE STREET

**City:**

ALEXANDRIA

**State:**

VA

**Zip:**

22314

**Country:**

UNITED STATES

COPY

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	1	10524757	265980USOPCT	1616	-\$100.00	\$17,225.71
07/03	151	10609529	239816US0	1801	\$790.00	\$16,435.71
07/03	178	10367700	233150EP/FF	8007	\$20.00	\$16,415.71
✓ 07/05	2	09311148	5244-0092-2	1806	\$180.00	\$16,235.71
✓ 07/05	3	09311148	5244-0092-2	1806	\$180.00	\$16,055.71
✓ 07/06	1	10529493	268343US6PCT	1202	\$50.00	\$16,005.71
07/06	1	11058278	265106US2	1806	-\$180.00	\$16,185.71
✓ 07/06	1	10543836	274458US6X PCT	1806	\$180.00	\$16,005.71
✓ 07/06	2	10849846	253343US0	1201	\$800.00	\$15,205.71
07/06	2	10777095	248442US0	1806	-\$180.00	\$15,385.71
07/06	3	10513789	262012US3PCT	1806	-\$180.00	\$15,565.71
07/06	3	10187990	225264US3XPM	2252	-\$450.00	\$16,015.71
✓ 07/06	4	09311148	5244-0092-2	1806	\$180.00	\$15,835.71
✓ 07/06	23	11362775	286791US2	1081	\$500.00	\$15,335.71
07/06	48	10796064	248424US/KQU	1201	-\$200.00	\$15,535.71
07/06	49	09729866	200500US2	1806	-\$180.00	\$15,715.71
07/06	50	11119744	271595US2S DIV	1251	-\$120.00	\$15,835.71
07/06	96	7071915	219267AU(FF.DEPT)	8013	\$25.00	\$15,810.71
✓ 07/06	213	11478610	293228US96	1203	\$280.00	\$15,530.71
✓ 07/06	215	11478610	293228US96	1051	\$130.00	\$15,400.71
✓ 07/06	231	10625083	275937US6CONT	1814	\$130.00	\$15,270.71
07/07	1	09811516	205018US6	1251	-\$120.00	\$15,390.71
✓ 07/07	3	10200778	225699US2	1999	\$120.00	\$15,270.71
07/07	8	10297577	230862USOPCT	1402	-\$500.00	\$15,770.71
07/07	9	10297577	230862USOPCT	1252	-\$450.00	\$16,220.71
07/07	10	10318177	231447US0DIV	1252	-\$450.00	\$16,670.71
07/07	13	11195739	276600US0CONT	1806	-\$180.00	\$16,850.71

161F6

# Deposit Account Statement

✓ 07/19 129	10759195	247675US6	1251	\$120.00	\$45,198.71	OK
✓ 07/19 130	10759195	247675US6	1806	\$180.00	\$45,018.71	
07/20 3	10957698	257675US3CONT	1202	\$850.00	\$44,168.71	
OK 07/20 4	09381631	1247-0822-	9204	-\$870.00	\$45,038.71	146465US
✓ 07/20 4	10957698	257675US3CONT	1202	\$50.00	\$44,988.71	
07/20 17	11419086	289926US0	1051	\$130.00	\$44,858.71	
07/20 22	10571323	285391US0PCT	1681	\$250.00	\$44,608.71	
WAG 07/20 22	11426450	293008US2SRD	1081	-\$250.00	\$44,858.71	
07/21 330	11489635	292596US2	1201	\$200.00	\$44,658.71	
07/24 1	10534522	272237US0PCT	1201	\$400.00	\$44,258.71	
07/24 2	10813036	250464US6	1806	\$180.00	\$44,078.71	
07/24 3	10860018	253751US0	1806	\$180.00	\$43,898.71	
07/24 23	0177610387	253782US/KLH	8013	\$25.00	\$43,873.71	
07/24 232	60699374	275161US/KQU	8007	\$80.00	\$43,793.71	
07/25 2	10688890	244147US0	1202	\$100.00	\$43,693.71	
07/25 11	P112350	294053US20SD	1463	\$200.00	\$43,493.71	
07/25 138	0160610064	260806CA/FF	8014	\$25.00	\$43,468.71	
07/26 1	10049647	219872US2 XPCT	1202	\$150.00	\$43,318.71	
OK 07/26 1	10463521	239176US2	1806	\$180.00	\$43,138.71	
✓ 07/26 3	10952871	259692US2S	1806	\$180.00	\$42,958.71	
07/26 5	10538062	273506US2PCT	1615	-\$150.00	\$43,108.71	
07/26 6	10538062	273506US2PCT	1615	\$50.00	\$43,058.71	
07/26 8	60716127	278068US/KQU	8007	\$20.00	\$43,038.71	
07/26 9	60712825	277775US/KQU	8007	\$40.00	\$42,998.71	
07/26 72	60713391	277651US/KQU	8007	\$40.00	\$42,958.71	
07/26 186	11491277	293988US-2 DIV	1201	\$200.00	\$42,758.71	
✓ 07/27 1	10883736	255435US2S	1251	\$120.00	\$42,638.71	OK
✓ 07/27 2	10504321	256859US0PCT	1251	\$120.00	\$42,518.71	
07/27 228	60702630	276160US/KQU	8007	\$20.00	\$42,498.71	
07/27 229	60756207	284374US/KQU	8007	\$60.00	\$42,438.71	
07/27 230	60726176	279786US/KQU	8007	\$100.00	\$42,338.71	
07/27 231	60729750	280343US/KQU	8007	\$100.00	\$42,238.71	
07/27 232	10748143	248436US/KQU	8007	\$20.00	\$42,218.71	
07/27 233	60732657	280817US/KQU	8007	\$100.00	\$42,118.71	
07/27 246	60740284	282124US/KQU	8007	\$100.00	\$42,018.71	
07/27 248	60751973	283905US/KQU	8007	\$100.00	\$41,918.71	
07/27 249	60739422	281988US/KQU	8007	\$100.00	\$41,818.71	
07/27 265	60732658	280818US/KQU	8007	\$100.00	\$41,718.71	
07/27 267	60752369	283962US/KQU	8007	\$100.00	\$41,618.71	
07/27 269	60752362	283960US/KQU	8007	\$100.00	\$41,518.71	
07/28 3	10565679	284873US2PCT	1616	\$360.00	\$41,158.71	
✓ 07/28 11	10141983	223068US2	1806	\$180.00	\$40,978.71	
07/28 191	0174410295	255838WO(FF DEPT)	8014	\$25.00	\$40,953.71	
✓ 07/31 2	10338915	232696US0CONT	1251	\$120.00	\$40,833.71	
07/31 19	6333700		8008	\$200.00	\$40,633.71	NO
07/31 20	6333700		8024	\$40.00	\$40,593.71	OK
07/31 21	09586648		8011	\$55.00	\$40,538.71	
07/31 22	09586648		8024	\$40.00	\$40,498.71	



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Bib Data Sheet

CONFIRMATION NO. 5090

<b>SERIAL NUMBER</b> 10/534,522	<b>FILING OR 371(c) DATE</b> 05/11/2005 <b>RULE</b>	<b>CLASS</b> 424	<b>GROUP ART UNIT</b> 1616	<b>ATTORNEY DOCKET NO.</b> 272237US0PCT
<b>APPLICANTS</b> Tomonori Arai, Iwate, JAPAN; <b>** CONTINUING DATA *****</b> This application is a 371 of PCT/JP03/14303 11/11/2003 <i>YES</i> <b>** FOREIGN APPLICATIONS *****</b> JAPAN 2002-328482 11/12/2002 <i>YES</i> <b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED</b> <b>** 05/10/2006</b>				
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input checked="" type="checkbox"/> met <input type="checkbox"/> not met <input type="checkbox"/> Met after Allowance Verified and Acknowledged <i>[Signature]</i> Examiner's Signature Initials		<b>STATE OR COUNTRY</b> JAPAN	<b>SHEETS DRAWING</b> 3	<b>TOTAL CLAIMS</b> 2
<b>INDEPENDENT CLAIMS</b> 2				
<b>ADDRESS</b> 22850				
<b>TITLE</b> Novel ester compound and use thereof				
<b>FILING FEE RECEIVED</b> 900	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	